CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate TERRY LANDRY 135 Northern Ave. Lafayette, LA 70501	2. Office Sought (Include title of office as well State Representative Lafayette 96	OFFICE USE ONLY Report Number: 58098 Date Filed: 2/16/2016 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/24/2015 This report covers from 11/2/2015	through <u>12/31/2015</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report SHARON Daytime Telephone 337-278-5580	LANDRY	_	
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 16th day of February	<u>, 2016</u> .		
Terry Landry Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-278-5580 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,400.15
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,400.15
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,400.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,250.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,250.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,137.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,400.15
16. Less total disbursements this period (Line 13 above)	\$ 7,250.27
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,287.55

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,150.15
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 15,714.15

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895	11/05/2015	\$500.15	\$500.15
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BELL HELICOPTER TEXTRON INC., PAC P. O. Box 482 Fort Worth, TX 76101	11/06/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GULF STATES TOYOTA, INC. 1375 Enclave Parkway Houston, TX 77077	11/05/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA LEGISLATIVE BLACK CAUCUS PAC P. O. Box 44003 Baton Rouge, LA 70804	11/19/2015	\$1,400.00	\$1,400.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,400.15	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,400.15	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2.150.15	TOTAL (complete only or	n last page of this schedule)	\$ 2.150.15

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AFRICAN AMERICAN HERITAGE FOUNDATION 604 St. John St Lafayette, LA 70501	11/18/2015	Senior Citizen Luncheon	\$ 500.00
AMERICAN BANK & TRUST 2931 Moss St Lafayette, LA 70501	12/31/2015	Monthly fee for debit card	\$ 1.00
AMERICAN BANK & TRUST 2931 Moss St Lafayette, LA 70501	11/30/2015	Monthly fee for debit card	\$ 1.00
BRENDA'S DINER 411 W. Pershing St New Iberia, LA 70560	12/04/2015	Holiday meals for senior citizens	\$ 300.00
SCHERELL CHEVALIER 1056 Lena Dr Arnaudville, LA 70517	11/21/2015	Get out the vote	\$ 100.00
COASTAL BROADCASTING OF LAFOURCHE P. O. Box 1350 LaRose, LA 70373	12/04/2015	Advertising	\$ 225.00
JOHNIQUE DAVIS 1056 Delfred Rd Breaux Bridge, LA 70517	11/21/2015	Get out the vote	\$ 100.00
DELTA SIGMA THETA NEW IBERIA CHAPTER P. O. Box 12253 New Iberia, LA 70560	11/13/2015	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,527.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
LA HOUSE DEMOCRATIC PARTY 900 N 3rd St Suite B-121 Baton Rouge, LA 70802	11/18/2015	Campaign Contribution	\$ 1,500.00	
LAFAYETTE SWAMP CATS 2085 Beau Pre Rd Lafayette, LA 70508	12/08/2015	Sponsor for New Iberia Football Team	\$ 350.00	
EAN LEBLANC 869 Alva De Breaux Bridge, LA 70517	11/21/2015	Get out the vote	\$ 100.00	
EYONNA LEBLANC 869 Alva Dr. Breaux Bridge, LA 70517	11/21/2015	Get out the vote	\$ 100.00	
GEORGIANA NOEL 824 Lena Dr Breaux Bridge, LA 70517	11/21/2015	Get out the vote	\$ 100.00	
VINCENT PIERRE 800 W. Congress St Lafayette, LA 70501	12/07/2015	Reimbursements	\$ 1,395.00	
KYRA RHINES 603 Landry St Breaux Bridge, LA 70517	11/21/2015	Get out the vote	\$ 100.00	
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	12/19/2015	Candy to throw in St Martinsville Christmas Parade	\$ 182.27	
3. SUBTOTAL (optional)	ļ.	!	\$3,827.27	
4. TOTAL (optional - complete only on last page of this	schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARVA SPENCER 714 S Corrine St New Iberia, LA 70560	12/15/2015	Reimbursement	\$ 50.00
TEURLINGS HIGH SCHOOL BASKETBALL 139 Teurlings Dr Lafayette, LA 70501	12/02/2015	Basketball program ad	\$ 100.00
TORI THIBODEAUX 736 Sidney Dr Breaux Bridge, LA 70517	11/21/2015	Get out the vote	\$ 100.00
TRINITY PUBLICATIONS 8220 Cross Park Dr #400 Austin, TX 78754	12/15/2015	Advertising in church bulletin	\$ 980.00
UNITED BALLOT P. O. Box 2215 Lafayette, LA 70502	11/24/2015	Mailout	\$ 500.00
US POSTAL SERVICE 1105 Moss St Lafayette, LA 70501	12/14/2015	Rental fee	\$ 66.00
DION WILLIAMS 1623 E Bridge St Breaux Bridge, LA 70517	11/21/2015	Get out the vote	\$ 100.00
3. SUBTOTAL (optional)		•	\$1,896.00
4. TOTAL (optional - complete only on last page of this scheo	dule)		\$ 7,250.27